



Monitoring and Compliance Schedule

EPA Region 10

Tribal Public Water System Supervision Program

Tuesday, February 22, 2011

Water System

PWSID: 105300108 NAME: 7 CEDARS CASINO

Activity Status: Active (A)

Type: Non-Transient Non-Community (NTNC)

Primary Source Groundwater (GW)

County: Clallam

Owner Type: Native American Government (N)

Native American Government: Jamestown S'klallam Tribe

Federal or State Agency: NA

Routine Total Coliform Samples

Population Type	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Residential	0	0	0	0	0	0	0	0	0	0	0	0
NonTransient	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
Transient	0	0	0	0	0	0	0	0	0	0	0	0
Wholesale	0	0	0	0	0	0	0	0	0	0	0	0
Total*	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
Samples	2	2	2	2	2	2	2	2	2	2	2	2

* Total population does not include wholesale population.

Distribution Sampling

Disinfection Byproducts (DBP)

Analyte Name	Sample Between	Sampling Frequency	Sampling History
TTHM	8/1/2011 - 8/31/2011	1 sample every year.	No samples since 1/1/2009.
Total Haloacetic Acids (HAA5)	8/1/2011 - 8/31/2011	1 sample every year.	No samples since 1/1/2009.

Lead & Copper

Analyte Name	Sample Between	Sampling Frequency	Sampling History
Copper, Free (optional)	1/1/2011 - 6/30/2011	20 samples every six months.	17 samples between 7/2/2010 and 11/5/2010 (0 samples > action level).
Lead (optional)	1/1/2011 - 6/30/2011	20 samples every six months.	17 samples between 7/2/2010 and 11/5/2010 (0 samples > action level).

Entry Point Sampling*

TP-01 - Treatment Room

Analyte Name	Sample Between	Sampling Frequency	Sampling History
1011 - Bromate	2/1/2011 - 2/28/2011	1 Monthly.	19 samples on 12/15/2010, 1 MCLG exceedence.
1040 - Nitrate	1/1/2011 - 12/31/2011	1 Every year.	3 samples on 12/1/2010, 1 trigger level exceedence.
IOC - Inorganics	1/1/2011 - 12/31/2013	1 Every three years.	11 samples on 11/17/2010.
SOC - Synthetic Organics	1/1/2011 - 12/31/2013	1 Every three years.	24 samples on 11/17/2010.
VOC - Volatile Organics	1/1/2011 - 12/31/2013	1 Every three years.	21 samples on 11/17/2010.

* Collect entry point samples after treatment but before the first customer with all sources operating. If sampling individual source be sure to use the site ID from the Water Quality Monitoring Program (WQMP).

Source Sampling*

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Analyte Name	Sample Between	Sampling Frequency	Sampling History
-	-	No Active Source Schedules.	No samples received since 1/1/2009.

* Collect source samples before any treatment.

Compliance Schedules*

Required Reports and Activities		
Name	Due Date	Status
LCR - COMPLETE CORROSION CONTROL STUDY	7/1/2007	Overdue
LCR - COMPLETE INSTALLTION OF OCCT	7/1/2010	Overdue
LCR - R10 DESIGNATE OCCT	7/1/2008	Overdue

Sanitary Survey		
Last Survey Date	Frequency	Next Survey Date
10/24/2007	Every 3 years.	10/24/2010

Public Notice Schedules			
Description	Notice Due	Certification Due	Status
Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 -	11/4/2010	11/14/2010	Notice: Overdue Certification: Overdue
Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 -	11/4/2010	11/14/2010	Notice: Overdue Certification: Overdue
Public Notice Activity 1 - MCL (TCR), Monthly Violation (9/1/2010 -	11/4/2010	11/14/2010	Notice: Overdue Certification: Overdue
Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 -	11/4/2010	11/14/2010	Notice: Overdue Certification: Overdue
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* Acronyms Used: OCCT - Optimal Corrosion Control Treatment, LCR - Lead and Copper Rule, CCR - Consumer Confidence Report.

Waivers				
Waiver Type	Status	Waiver Period:	Analyte	Sample Location
No Applicable Waivers.	-	-		NA

